

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 05/20/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1V04087		4. REQUISITION/REFERENCE NO. PR300040095		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
c. CITY Washington		d. STATE DC		e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Ms. Angela Bueno b. COMPANY NAME Verizon Wireless c. STREET ADDRESS 2059 CHAINBRIDGE RD d. CITY VIENNA e. STATE VA f. ZIP CODE 22182				f. SHIP VIA	
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAN008 - 131900 - - 3146 - - - - -				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote dated 04/30/2004 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/24/2004	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$3,222.83		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF  
AMERICA BY (Signature)

*M. E. Simmons*

23. NAME (Typed)

M. E. Simmons

TITLE: CONTRACTING/ORDERING OFFICER

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## RECEIVING REPORT

## REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER		CONTRACT NO.		ORDER NO.		
05/20/2004				DTMA1V04087		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Verizon Blackberry 7750.:  Rate Plan: American's choice 800 minute. Unlimited Data (minute pool) 1 year contract Mobile#      Mod/Prod      Price Plan 202-641-5071    7750 / 3373    57414/504 202-641-5001    "                " 202-641-4968    "                " 202-641-4923    "                " 202-641-4882    "                " 202-641-4619    "                " 202-641-4638    "                " 202-641-4662    "                " 202-641-4668    "                " 202-641-4674    "                " 202-641-4680    "                " 202-641-4703    "                " 202-641-4721    "                " 202-641-4746    "                " 202-641-4796    "                "  <i>Delivery Date</i> 05/24/2004  Reference Requisition: PR300040095	15.00	EA	199.990	2,999.85	
0002	Verizon Aircard  Mobile#      Mod/Prod      Price Plan      Promo Code 202-641-5022    5220/3208    53575          15853  <i>Delivery Date</i> 05/24/2004  Reference Requisition: PR300040095	1.00	EA	209.990	209.99	
0003	Express Shipping  <i>Delivery Date</i> 05/24/2004  Reference Requisition: PR300040095	1.00	EA	12.990	12.99	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➡ \$3,222.83